

**Shipboard Metal Doors (Non-Watertight)
USS Harry S. Truman (CVN-75)**

This is a COMBINED SYNOPSIS/SOLICITATION for commercial supplies prepared in accordance with the information in FAR Subpart 12.6, using Simplified Acquisition Procedures found at FAR 13, as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted on both FEDBIZOPPS and NECO (<http://www.neco.navy.mil/>). The solicitation number is N00189-15-T-0374 and is issued as a Request for Quotes (RFQ). The Government intends to award a firm-fixed-price purchase order. This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-83 and DFARS Change Notice 20150626. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: www.acqnet.gov/far and <http://www.acq.osd.mil/dpap/dfars/index.htm>. The NAICS code is 332321 and the Small Business Standard is 500 employees.

The Government intends to solicit and award on a SMALL BUSINESS SET-ASIDE (TOTAL) basis contract for Fabrication and Installation of Shipboard Metal Doors (Non-Watertight) for USS Harry S. Truman (CVN-75). Interested persons may identify their interest and capability to respond to the requirement or submit proposals.

The NAVSUP Fleet Logistics Center – Norfolk requests responses from qualified sources capable of providing: Fabrication and Installation of Fifteen (15) Shipboard Metal Doors (Non-Watertight) for USS Harry S. Truman (CVN-75) aboard Norfolk Naval Station, Norfolk, VA 23511.

Offer submittals will not be accepted from offerors who do not meet the customer's (requiring activity) requirements and/or cannot perform in accordance with the site visit specifications.

Responsibility and Inspection: unless otherwise specified in the order, the parts supplier/installation provider is responsible for the performance of all inspection requirements and quality control. The following FAR provision and clauses are applicable to this procurement:

52.204-7	System for Award Management
52.204-9	Personal Identity Verification of Contractor Personnel
52.204-13	SAM Maintenance
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation
52.212-1	Instructions to Offerors--Commercial Items
52.212-3, Alt I	Offeror Representations and Certifications – Commercial Items
52.212-4	Contract Terms and Conditions – Commercial Items
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards
52.209-6	Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.219-6	Notice of Total Small Business Set-Aside (Nov 2011)
52.219-28	Post Award Small Business Program Rerepresentation
52.222-3	Convict Labor
52.222-19	Child Labor—Cooperation with Authorities and Remedies
52.222-21	Prohibition of Segregated Facilities
52.222-26	Equal Opportunity
52.222-36	Affirmative Action for Workers with Disabilities.

52.222-50	Combating Trafficking in Persons
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.225-13	Restrictions on Certain Foreign Purchases
52.232-33	Payment by Electronic Funds Transfer - SAM
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications.
52.232-39	Unenforceability of Unauthorized Obligations
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.237-1	Site Visit
52.237-2	Protection of Government Buildings, Equipment, and Vegetation
52.247-34	F.O.B. Destination
52.252-1	Solicitation Provisions Incorporated by Reference
52.252-2	Clauses Incorporated by Reference

Quoters are reminded to include a completed copy of 52.212-3 and its ALT I with quotes. All clauses shall be incorporated by reference/full text in the order. Additional contract terms and conditions applicable to this procurement are:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.203-7998	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation
252.203-7999	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements
252.204-7003	Control of Government Personnel Work Product
252.204-7004 Alt A	System for Award Management Alternate A
252.204-7011	Alternative Line-Item Structure
252.204-7012	Safeguarding of unclassified controlled technical information
252.204-7015	Disclosure of Information to Litigation Support Contractors
252.209-7992	Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law
252.211-7003	Item Unique Identification and Valuation
252.211-7008	Use of Government-Assigned Serial Numbers
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7000	Buy American--Balance of Payments program certificate--Basic
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Nov 2014)
252.225-7002	Qualifying Country Sources As Subcontractors
252.225-7048	Export-Controlled Items
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7006	Wide Area WorkFlow Payment Instructions
252.232-7010	Levies on Contract Payments
252.244-7000	Subcontracts for Commercial Items
252.247-7023	Transportation of Supplies by Sea
5252.NS-046P	Prospective Contractor Responsibility
5252.204-9400	Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, IT Systems, or Protected Health Information (July 2013)

This announcement will close at 2:30 p.m. EST on September 2, 2015.

A determination by the Government to not compete this proposed effort on a full and open competitive basis, based upon responses to this notice is solely within the discretion of the Government. Oral communications are not acceptable in response to this notice. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM) [Formerly CCR – Central Contractor Registration]. Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <https://www.sam.gov/portal/public/SAM/>.

ADDENDUM TO FAR 52.212-1

In addition to FAR 52.212-1, “Instructions to Offerors – Commercial Items,” and shall be received by NAVSUP Fleet Logistics Center Norfolk NLT the closing date of the solicitation.

This requirement will be awarded using procedures under Federal Acquisition Regulation (FAR) Part 12 - Acquisition of Commercial Items and FAR Subpart 13, Simplified Acquisition Procedures.

1) Interested vendors may send the quotation to the Navy by replying via one of the following:

a) by e-mail to khosbayar.rentsendo1@navy.mil;

2) Proposal content and instructions when submitting a quote shall consist of:

- a) Technical Capability
- b) Price Submission
- c) Acknowledgement of any amendments

3) Technical Capability:

Each vendor shall provide Descriptive product literature. Descriptive literature shall provide data information that demonstrates how the contractor will meet the Government’s requirements. The information provided should be presented in such a manner as to enable the Government to make a thorough and complete evaluation and arrive at a sound determination as to whether or not the products proposed and described will satisfy the requirements of the Government as stated in this request for quote.

4) Price Submission:

Vendor shall submit one quote, and if applicable, executed copies of all Amendments, and executed Representations and Certifications via electronic submittal. The address for electronic submittal via email is khosbayar.rentsendo1@navy.mil.

Quotes submitted shall be in accordance with the Schedule contained in the solicitation. Quotes shall be held firm for sixty (60) days

QUESTIONS

Offerors may submit questions regarding clarification of solicitation requirements to Mr. Rentsendorj by e-mail at khosbayar.rentsendo1@navy.mil by Friday, August 14, 2015 at 12:30 p.m. EST. Any questions received after this date may not be answered.

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

a) The Government will award a contract resulting from this solicitation to the responsible vendor whose quotation conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes: Technical and Price.

Quotations will be evaluated as follows:

- I) Technical
- II) Price

I. TECHNICAL

The Government will evaluate each vendor's Written Technical submission acceptable (pass) or unacceptable (fail).

1. Technical Acceptability - Technical acceptability will be determined based on an evaluation of the vendor's descriptive product literature.

Written Technical Submittal:

Pass (P): Descriptive literature demonstrates that the information proposed meets the Government's requirements as set forth in this Request for Quote.

Fail (F): Failing to provide any of the technical information and/or providing unclear or inadequate information proposed that does not meet the Government's requirements.

Note *If the Contracting Officer determines that a vendor's Written Technical Submission is "unacceptable," that vendor's entire submittal may be determined to be technically unacceptable and may no longer be considered for further competition or award.*

II. PRICE

The vendor's proposed price will be evaluated on the basis of price reasonableness. The evaluation may include, but is not limited to:

- a. Price comparison with other offerors;
- b. Comparison with independent Government cost estimates.

Vendors responding to this solicitation are advised that, prior to award, the government may request vendors to submit information/data to support price reasonableness such as copies of paid invoices for the same or similar items, sales history for the same or similar items, price list with effective date and/or copies of catalog pages along with any applicable discounts. Failure to submit the requested information may result in disqualification of the submitted quote.

SELECTION

The Government intends to evaluate offers and award a contract using the procedures of FAR Subpart 13.106. The Government shall select the vendor whose quote represents the best value to the Government, considering price and technical when compared to other quotations. The Government also reserves the right to not award a contract if a contract award is not in the best interest of the Government.

(b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Site Visit (HIGHLY RECOMMENDED)

A site visit will be held prior to receipt of offers to allow all perspective contractors to view and inspect the facilities located at:

USS Harry S. Truman (CVN-75)
Pier 14, Norfolk Naval Station
Norfolk, VA 23511

The Point of Contact (POC) for this site visit is ENS Ball. His phone number is (757) 443-7903. His email address is balljw@cvn75.navy.mil.

In order to attend this site visit, contractors shall convene at the above address no later than 10:00 a.m. EST on Wednesday, August 12, 2015. Attendees should allow extra time to arrive due to delays in passing through security. Due to base security requirements, failure to make a reservation may prohibit a contractor from attending site surveys (if you do not have access to the base, please let the POC know that you require a command escort). Contractors are limited to two (2) representatives for the site survey.

NOTE: ADDITIONAL SITE VISITS WILL NOT BE ARRANGED TO ANY PARTIES WHO ARRIVE AFTER THE GOVERNMENT AND THE INSPECTION PARTIES HAVE DEPARTED. ALL PARTIES ARE STRONGLY ENCOURAGED TO BE ON TIME. NO SPECIAL ACCOMMODATIONS WILL BE GRANTED TO PARTIES WHO REQUEST TO VISIT PRIOR TO THE SCHEDULED SITE VISIT DATE.

Attachments:

Attachment I - SOW

***** End of Combined Synopsis/Solicitation *****